

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA**

In re: FRESNO INTERNATIONAL GRAND OPERA, A § Case No. 17-11154-A-7F

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

ROBERT A. HAWKINS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$284,083.75</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>N/A</u>
Total Distribution to Claimants: <u>\$0.00</u>	Claims Discharged Without Payment: <u>N/A</u>
Total Expenses of Administration: <u>\$1,222.50</u>	

3) Total gross receipts of \$ 1,222.50 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$1,222.50 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	1,524.03	1,524.03	1,222.50
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	34,528.86	26,056.91	26,056.91	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	600,439.13	265,870.89	265,870.89	0.00
TOTAL DISBURSEMENTS	\$634,967.99	\$293,451.83	\$293,451.83	\$1,222.50

4) This case was originally filed under Chapter 7 on March 30, 2017.
The case was pending for 21 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/11/2019 By: /s/ROBERT A. HAWKINS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Cashier's Check #0526904 in the amnt of \$474.06	1129-000	474.06
Office Furniture	1129-000	230.24
Office Fixtures	1129-000	261.61
Sheet Music -159 separate songs	1129-000	90.00
Miscellaneous Chorus Personal Property - See Att	1129-000	13.50
Posters and Frames - 95 misc posters and frames	1129-000	153.09
TOTAL GROSS RECEIPTS		\$1,222.50

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - ROBERT A. HAWKINS	2100-000	N/A	305.63	305.63	305.63
Trustee Expenses - ROBERT A. HAWKINS	2200-000	N/A	268.10	268.10	268.10
Other - FRANCHISE TAX BOARD	2820-000	N/A	800.00	800.00	498.47
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - INTERNATIONAL SURETIES, LTD	2300-000	N/A	0.30	0.30	0.30
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$1,524.03	\$1,524.03	\$1,222.50

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
16	Paul Raheb	5300-000	N/A	3,250.00	3,250.00	0.00
29	Michelle Graves	5300-000	360.00	720.00	720.00	0.00
34P	AFM Local 12	5300-000	N/A	21,863.91	21,863.91	0.00
36P	AFM Employers Pension Fund	5400-000	N/A	223.00	223.00	0.00
NOTFILED	Erin Adams	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Erin Adams	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Martha Brody	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Martha Brody	5200-000	859.38	N/A	N/A	0.00
NOTFILED	California State Board of	5200-000	0.00	N/A	N/A	0.00
NOTFILED	California State Board of	5200-000	0.00	N/A	N/A	0.00
NOTFILED	California State Board of	5200-000	0.00	N/A	N/A	0.00
NOTFILED	California State Board of	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Pamela Thoman Ellzey	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Pamela Thoman Ellzey	5200-000	756.25	N/A	N/A	0.00
NOTFILED	EMPLOYMENT DEVELOPMENT	5200-000	0.00	N/A	N/A	0.00
NOTFILED	EMPLOYMENT DEVELOPMENT	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Janette Erickson	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Janette Erickson	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Janice Fleming	5200-000	687.50	N/A	N/A	0.00
NOTFILED	Janice Fleming	5200-000	687.50	N/A	N/A	0.00
NOTFILED	FRANCHISE TAX BOARD	5200-000	0.00	N/A	N/A	0.00
NOTFILED	FRANCHISE TAX BOARD	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Heidi Franklin	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Heidi Franklin	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Larry Gardner	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Larry Gardner	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Dylan Girard	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Dylan Girard	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Rosalind Gratz	5200-000	756.25	N/A	N/A	0.00

NOTFILED	Rosalind Gratz	5200-000	756.25	N/A	N/A	0.00
NOTFILED	George Hayes	5200-000	1,031.25	N/A	N/A	0.00
NOTFILED	George Hayes	5200-000	1,031.25	N/A	N/A	0.00
NOTFILED	Internal Revenue Service	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Internal Revenue Service	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Labor Commissioner's Office,	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Labor Commissioner's Office,	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Angelina Mejia	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Angelina Mejia	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Fred Mora	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Fred Mora	5200-000	859.38	N/A	N/A	0.00
NOTFILED	John Morrice	5200-000	687.50	N/A	N/A	0.00
NOTFILED	John Morrice	5200-000	687.50	N/A	N/A	0.00
NOTFILED	Peter Nevin	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Peter Nevin	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Rachel Patrick	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Rachel Patrick	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Judy Robinson	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Judy Robinson	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Barbara Shaefer	5200-000	687.50	N/A	N/A	0.00
NOTFILED	Barbara Shaefer	5200-000	687.50	N/A	N/A	0.00
NOTFILED	Lea Steffens	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Lea Steffens	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Cynthia Stuart	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Cynthia Stuart	5200-000	756.25	N/A	N/A	0.00
NOTFILED	Elisha Wilson	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Elisha Wilson	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Alex Winter	5200-000	859.38	N/A	N/A	0.00
NOTFILED	Alex Winter	5200-000	859.38	N/A	N/A	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$34,528.86	\$26,056.91	\$26,056.91	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	State Comp Ins Fund	7100-000	961.43	961.34	961.34	0.00
2	Commercial Collection Service, Inc.	7100-000	0.00	5,952.77	5,952.77	0.00
3	Jacqueline Spencer	7100-000	170.06	388.00	388.00	0.00
4	Dawn Diestelkamp	7100-000	628.50	259.00	259.00	0.00
5	City of Fresno	7100-000	1,450.00	1,450.00	1,450.00	0.00
6	Guaranteed Software Execution, Inc., d/b/a	7100-000	N/A	16,432.00	16,432.00	0.00
7	Rosemarie Atamian	7100-000	89.50	89.50	89.50	0.00
8	Wayne Cole	7100-000	89.50	89.50	89.50	0.00
9	William Moccia	7100-000	89.50	100.50	100.50	0.00
10	In-House Production, Inc	7100-000	4,163.59	4,163.59	4,163.59	0.00
11	Valerie Salcedo	7100-000	100.00	100.00	100.00	0.00
12	Dr Avena Dr Gali	7100-000	713.00	713.00	713.00	0.00
13	Dartagnan Montrose II	7100-000	27.50	29.00	29.00	0.00
14	Alison Moritz	7100-000	420.00	420.00	420.00	0.00
15	BYERS ACCOUNTANCY CORPORATION	7100-000	0.00	2,195.00	2,195.00	0.00
17	Carol Petrucci	7100-000	179.00	372.00	372.00	0.00
18	City of Fresno	7100-000	1,450.00	1,475.00	1,475.00	0.00
19	Patrick Cassen	7100-000	179.00	179.00	179.00	0.00
20	Alberta Ferrer	7100-000	268.50	268.50	268.50	0.00
21	Fresno Convention Entertainment Cente	7100-000	N/A	6,340.00	6,340.00	0.00
22	Sandra K. Moore	7100-000	370.00	294.40	294.40	0.00
23	Kathryn Muratore	7100-000	47.50	47.50	47.50	0.00
24	Pitney Bowes Inc	7100-000	0.00	1,345.04	1,345.04	0.00
25	Light and Sound Solutions	7100-000	149.67	149.67	149.67	0.00
26	Adam Stahlman	7100-000	25.00	37.00	37.00	0.00
27	Ken Engel	7100-000	179.00	179.00	179.00	0.00
28	BCT Consulting, Inc.	7100-000	1,892.00	2,234.00	2,234.00	0.00
30	Robert Smittcamp	7100-000	0.00	50,000.00	50,000.00	0.00
31	Jim Gail Gaede	7100-000	179.00	179.00	179.00	0.00
32	Creditors Bureau USA, Assignee for Byers	7100-000	2,637.28	2,948.88	2,948.88	0.00

33	Bernice Miessner	7100-000	89.50	89.50	89.50	0.00
34U	AFM Local 12	7100-000	N/A	778.96	778.96	0.00
35	Ryan Murray	7100-000	12,375.00	12,375.00	12,375.00	0.00
36U	AFM Employers Pension Fund	7100-000	N/A	144,784.00	144,784.00	0.00
37	Amelia Morales	7100-000	182.00	198.00	198.00	0.00
38	CDH Productions, LLC	7100-000	3,315.74	3,550.74	3,550.74	0.00
39	Valley Performing Arts Council	7100-000	5,570.00	4,702.50	4,702.50	0.00
NOTFILED	Joseph Bascet'toi	7100-000	8,000.00	N/A	N/A	0.00
NOTFILED	Paul & Marlys Accornero	7100-000	458.00	N/A	N/A	0.00
NOTFILED	Paul & Marlys Accornero	7100-000	458.00	N/A	N/A	0.00
NOTFILED	AFM & Employer's Pension Fund	7100-000	2,436.00	N/A	N/A	0.00
NOTFILED	AFM & Employer's Pension Fund	7100-000	2,436.00	N/A	N/A	0.00
NOTFILED	Byers & Co., CPA's	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Allen, Maxwell & Silver	7100-000	1,814.32	N/A	N/A	0.00
NOTFILED	Allen, Maxwell & Silver	7100-000	1,814.32	N/A	N/A	0.00
NOTFILED	Fresno First Bank Attn: Stephen Campos	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Gabriel Almazan	7100-000	140.50	N/A	N/A	0.00
NOTFILED	Gabriel Almazan	7100-000	140.50	N/A	N/A	0.00
NOTFILED	In-House Productions	7100-000	4,163.59	N/A	N/A	0.00
NOTFILED	Altus GTS Inc.	7100-000	277.05	N/A	N/A	0.00
NOTFILED	Altus GTS Inc.	7100-000	277.05	N/A	N/A	0.00
NOTFILED	Wells Fargo	7100-000	75,345.38	N/A	N/A	0.00
NOTFILED	Anne Marie Ambrose	7100-000	109.00	N/A	N/A	0.00
NOTFILED	Anne Marie Ambrose	7100-000	109.00	N/A	N/A	0.00
NOTFILED	Avis Ambrose	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Avis Ambrose	7100-000	100.00	N/A	N/A	0.00
NOTFILED	John Ambrose	7100-000	100.00	N/A	N/A	0.00
NOTFILED	John Ambrose	7100-000	100.00	N/A	N/A	0.00
NOTFILED	American Federation of Musicians	7100-000	0.00	N/A	N/A	0.00
NOTFILED	American Federation of Musicians	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Daniel Arrigoni	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Daniel Arrigoni	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Rosemarie Atamian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	AudioWorks Sound, Stage & Lighting Co	7100-000	400.00	N/A	N/A	0.00

NOTFILED	AudioWorks Sound, Stage & Lighting Co	7100-000	400.00	N/A	N/A	0.00
NOTFILED	Marvin Baker	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Marvin Baker	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Ardell & Candy Barnes	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Ardell & Candy Barnes	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Dottie Barsoom	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Dottie Barsoom	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Kaycee Bauer	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Kaycee Bauer	7100-000	100.00	N/A	N/A	0.00
NOTFILED	BCT Consulting, Inc.	7100-000	1,892.00	N/A	N/A	0.00
NOTFILED	Nancy Beavers	7100-000	184.50	N/A	N/A	0.00
NOTFILED	Nancy Beavers	7100-000	184.50	N/A	N/A	0.00
NOTFILED	Jack & Alberta Bedoian	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Jack & Alberta Bedoian	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Scott Bentley	7100-000	143.00	N/A	N/A	0.00
NOTFILED	Scott Bentley	7100-000	143.00	N/A	N/A	0.00
NOTFILED	Randy Berger	7100-000	360.00	N/A	N/A	0.00
NOTFILED	Randy Berger	7100-000	360.00	N/A	N/A	0.00
NOTFILED	Anne Betancourt	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Anne Betancourt	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Carl Bischel	7100-000	396.00	N/A	N/A	0.00
NOTFILED	Carl Bischel	7100-000	396.00	N/A	N/A	0.00
NOTFILED	Joseph Boado	7100-000	454.00	N/A	N/A	0.00
NOTFILED	Joseph Boado	7100-000	454.00	N/A	N/A	0.00
NOTFILED	Boosey & Hawkes	7100-000	12,443.63	N/A	N/A	0.00
NOTFILED	Boosey & Hawkes	7100-000	12,443.63	N/A	N/A	0.00
NOTFILED	Cynthia Borunda	7100-000	139.00	N/A	N/A	0.00
NOTFILED	Cynthia Borunda	7100-000	139.00	N/A	N/A	0.00
NOTFILED	Tora Bourgeois	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Tora Bourgeois	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Matthew Buckman	7100-000	30,000.00	N/A	N/A	0.00
NOTFILED	Matthew Buckman	7100-000	30,000.00	N/A	N/A	0.00
NOTFILED	Mike Buckman	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Mike Buckman	7100-000	100.00	N/A	N/A	0.00

NOTFILED	Byers & Co., CPA's	7100-000	0.00	N/A	N/A	0.00
NOTFILED	California State University, Fresno	7100-000	45.00	N/A	N/A	0.00
NOTFILED	California State University, Fresno	7100-000	45.00	N/A	N/A	0.00
NOTFILED	Jim Cardella	7100-000	510.12	N/A	N/A	0.00
NOTFILED	Jim Cardella	7100-000	510.12	N/A	N/A	0.00
NOTFILED	Patrick Cassen	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Emetrio "Emmett" Castro	7100-000	30,000.00	N/A	N/A	0.00
NOTFILED	Emetrio "Emmett" Castro	7100-000	30,000.00	N/A	N/A	0.00
NOTFILED	Carolyn P. Caton	7100-000	241.00	N/A	N/A	0.00
NOTFILED	Carolyn P. Caton	7100-000	241.00	N/A	N/A	0.00
NOTFILED	Tessa & Nick Cavalletto	7100-000	344.00	N/A	N/A	0.00
NOTFILED	Tessa & Nick Cavalletto	7100-000	344.00	N/A	N/A	0.00
NOTFILED	CDH Productions, LLC	7100-000	3,315.74	N/A	N/A	0.00
NOTFILED	Arthur Chacon	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Arthur Chacon	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Candis Cheek	7100-000	46.50	N/A	N/A	0.00
NOTFILED	Candis Cheek	7100-000	46.50	N/A	N/A	0.00
NOTFILED	Diana Chilingerian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Diana Chilingerian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Isabel Chilpigian	7100-000	170.04	N/A	N/A	0.00
NOTFILED	Isabel Chilpigian	7100-000	170.04	N/A	N/A	0.00
NOTFILED	Choice Ticketing	7100-000	16,420.00	N/A	N/A	0.00
NOTFILED	Choice Ticketing	7100-000	16,420.00	N/A	N/A	0.00
NOTFILED	Daniela Cisneros	7100-000	91.75	N/A	N/A	0.00
NOTFILED	Daniela Cisneros	7100-000	91.75	N/A	N/A	0.00
NOTFILED	Civic Center Square	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Civic Center Square	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Larry Clark	7100-000	289.50	N/A	N/A	0.00
NOTFILED	Larry Clark	7100-000	289.50	N/A	N/A	0.00
NOTFILED	Wil Clason	7100-000	316.00	N/A	N/A	0.00
NOTFILED	Wil Clason	7100-000	316.00	N/A	N/A	0.00
NOTFILED	Bill & Kathy Coit	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Bill & Kathy Coit	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Wayne Cole	7100-000	89.50	N/A	N/A	0.00

NOTFILED	Comcast	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Comcast	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Comcast	7100-000	328.78	N/A	N/A	0.00
NOTFILED	Comcast	7100-000	328.78	N/A	N/A	0.00
NOTFILED	Commercial Collections Services Inc	7100-000	0.00	N/A	N/A	0.00
NOTFILED	John Cozza	7100-000	0.00	N/A	N/A	0.00
NOTFILED	John Cozza	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Nicole Crandall	7100-000	109.00	N/A	N/A	0.00
NOTFILED	Nicole Crandall	7100-000	109.00	N/A	N/A	0.00
NOTFILED	Creditors Bureau of California	7100-000	2,637.28	N/A	N/A	0.00
NOTFILED	Creditors Bureau USA	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Creditors Bureau USA	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Kirk Cruz	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Kirk Cruz	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Cumulus Media Fresno	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Cumulus Media Fresno	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Av Daniels	7100-000	241.00	N/A	N/A	0.00
NOTFILED	Av Daniels	7100-000	241.00	N/A	N/A	0.00
NOTFILED	Judy Davis	7100-000	396.00	N/A	N/A	0.00
NOTFILED	Judy Davis	7100-000	396.00	N/A	N/A	0.00
NOTFILED	Mary DeGroot	7100-000	17.50	N/A	N/A	0.00
NOTFILED	Mary DeGroot	7100-000	17.50	N/A	N/A	0.00
NOTFILED	Maria E. Dickerson	7100-000	93.00	N/A	N/A	0.00
NOTFILED	Maria E. Dickerson	7100-000	93.00	N/A	N/A	0.00
NOTFILED	Dickey Youth Dev Ctr	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Dickey Youth Dev Ctr	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Dawn Diestelkamp	7100-000	628.50	N/A	N/A	0.00
NOTFILED	Conan Dunlap	7100-000	288.00	N/A	N/A	0.00
NOTFILED	Conan Dunlap	7100-000	288.00	N/A	N/A	0.00
NOTFILED	Chelsea Dunn	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Chelsea Dunn	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Camille Edmunds	7100-000	131.25	N/A	N/A	0.00
NOTFILED	Camille Edmunds	7100-000	131.25	N/A	N/A	0.00
NOTFILED	Ronald Eichman	7100-000	0.00	N/A	N/A	0.00

NOTFILED	Ronald Eichman	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Ken Engel	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Gloria Enochian	7100-000	67.50	N/A	N/A	0.00
NOTFILED	Gloria Enochian	7100-000	67.50	N/A	N/A	0.00
NOTFILED	Benjamin Ereshefsky	7100-000	110.50	N/A	N/A	0.00
NOTFILED	Benjamin Ereshefsky	7100-000	110.50	N/A	N/A	0.00
NOTFILED	Fence Factory	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fence Factory	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Alberta Ferrer	7100-000	268.50	N/A	N/A	0.00
NOTFILED	Scott & Koko Fimbres	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Scott & Koko Fimbres	7100-000	179.00	N/A	N/A	0.00
NOTFILED	First Congregational Church Fresno	7100-000	0.00	N/A	N/A	0.00
NOTFILED	First Congregational Church Fresno	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Gary & Jane Fisher	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Gary & Jane Fisher	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Kelsey Forbes	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Kelsey Forbes	7100-000	89.50	N/A	N/A	0.00
NOTFILED	lldiko Kathy Fortier	7100-000	469.00	N/A	N/A	0.00
NOTFILED	lldiko Kathy Fortier	7100-000	469.00	N/A	N/A	0.00
NOTFILED	Fresno Convention & Entertainment Center	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fresno Convention & Entertainment Center	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fresno County Assessor	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fresno County Assessor	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fresno First Bank	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fresno First Bank	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Wanda Fries	7100-000	282.00	N/A	N/A	0.00
NOTFILED	Wanda Fries	7100-000	282.00	N/A	N/A	0.00
NOTFILED	Summer Frundel	7100-000	88.00	N/A	N/A	0.00
NOTFILED	Summer Frundel	7100-000	88.00	N/A	N/A	0.00
NOTFILED	Jim & Gail Gaede	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Dr. Avena & Dr. Gali	7100-000	713.00	N/A	N/A	0.00
NOTFILED	Jeannette Galvan-Williams	7100-000	140.50	N/A	N/A	0.00
NOTFILED	Jeannette Galvan-Williams	7100-000	140.50	N/A	N/A	0.00
NOTFILED	Arnold & Dianne Gazarian	7100-000	340.00	N/A	N/A	0.00

NOTFILED	Arnold & Dianne Gazarian	7100-000	340.00	N/A	N/A	0.00
NOTFILED	Amy George	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Amy George	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Jeff Gomez	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Jeff Gomez	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Lori Gonzales	7100-000	231.00	N/A	N/A	0.00
NOTFILED	Lori Gonzales	7100-000	231.00	N/A	N/A	0.00
NOTFILED	Michelle Graves	7100-000	360.00	N/A	N/A	0.00
NOTFILED	David & Linda Grubbs	7100-000	99.00	N/A	N/A	0.00
NOTFILED	David & Linda Grubbs	7100-000	99.00	N/A	N/A	0.00
NOTFILED	Shelly W. Gutierrez	7100-000	57.00	N/A	N/A	0.00
NOTFILED	Shelly W. Gutierrez	7100-000	57.00	N/A	N/A	0.00
NOTFILED	Diana Hale	7100-000	181.50	N/A	N/A	0.00
NOTFILED	Diana Hale	7100-000	181.50	N/A	N/A	0.00
NOTFILED	Tessa Hall	7100-000	226.50	N/A	N/A	0.00
NOTFILED	Tessa Hall	7100-000	226.50	N/A	N/A	0.00
NOTFILED	Stephanie Hannah	7100-000	142.00	N/A	N/A	0.00
NOTFILED	Stephanie Hannah	7100-000	142.00	N/A	N/A	0.00
NOTFILED	Elizabeth Hardcastle	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Elizabeth Hardcastle	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Claudia Harrell	7100-000	79.00	N/A	N/A	0.00
NOTFILED	Claudia Harrell	7100-000	79.00	N/A	N/A	0.00
NOTFILED	Myron Hatcher	7100-000	182.00	N/A	N/A	0.00
NOTFILED	Myron Hatcher	7100-000	182.00	N/A	N/A	0.00
NOTFILED	Irene Heetebry	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Irene Heetebry	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Hill Media Group	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Hill Media Group	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Dean Hodgson	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Dean Hodgson	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Don Holzem	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Don Holzem	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Chad Hopper	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Chad Hopper	7100-000	0.00	N/A	N/A	0.00

NOTFILED	John Horstmann	7100-000	480.00	N/A	N/A	0.00
NOTFILED	John Horstmann	7100-000	480.00	N/A	N/A	0.00
NOTFILED	Ingrid Hudson	7100-000	93.00	N/A	N/A	0.00
NOTFILED	Ingrid Hudson	7100-000	93.00	N/A	N/A	0.00
NOTFILED	Anthony Igler	7100-000	149.00	N/A	N/A	0.00
NOTFILED	Anthony Igler	7100-000	149.00	N/A	N/A	0.00
NOTFILED	In-House Productions	7100-000	4,163.59	N/A	N/A	0.00
NOTFILED	Tony & Jeannette Ishii	7100-000	206.00	N/A	N/A	0.00
NOTFILED	Tony & Jeannette Ishii	7100-000	206.00	N/A	N/A	0.00
NOTFILED	Frederic & Nancy Jacobus	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Frederic & Nancy Jacobus	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Eloise Janzen	7100-000	78.00	N/A	N/A	0.00
NOTFILED	Eloise Janzen	7100-000	78.00	N/A	N/A	0.00
NOTFILED	Thomas Jeffrey	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Thomas Jeffrey	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Richard Jennings	7100-000	15,352.00	N/A	N/A	0.00
NOTFILED	Richard Jennings	7100-000	15,352.00	N/A	N/A	0.00
NOTFILED	Roxie Jizmejian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Roxie Jizmejian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Jacob Johnson	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Jacob Johnson	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Donald & LaDonna Jones	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Donald & LaDonna Jones	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Craig Kaprielian	7100-000	537.00	N/A	N/A	0.00
NOTFILED	Craig Kaprielian	7100-000	537.00	N/A	N/A	0.00
NOTFILED	Catherine Kemp	7100-000	64.50	N/A	N/A	0.00
NOTFILED	Catherine Kemp	7100-000	64.50	N/A	N/A	0.00
NOTFILED	Maral Kismetian	7100-000	143.00	N/A	N/A	0.00
NOTFILED	Maral Kismetian	7100-000	143.00	N/A	N/A	0.00
NOTFILED	Hal Kissler	7100-000	480.00	N/A	N/A	0.00
NOTFILED	Hal Kissler	7100-000	480.00	N/A	N/A	0.00
NOTFILED	Christine Krikorian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Christine Krikorian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Migran & Nelly Kutnerian	7100-000	220.00	N/A	N/A	0.00

NOTFILED	Migran & Nelly Kutnerian	7100-000	220.00	N/A	N/A	0.00
NOTFILED	Don Larson	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Don Larson	7100-000	179.00	N/A	N/A	0.00
NOTFILED	George Lee	7100-000	64.50	N/A	N/A	0.00
NOTFILED	George Lee	7100-000	64.50	N/A	N/A	0.00
NOTFILED	Mary Lou Legere	7100-000	173.00	N/A	N/A	0.00
NOTFILED	Mary Lou Legere	7100-000	173.00	N/A	N/A	0.00
NOTFILED	Lee & Don Leone	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Lee & Don Leone	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Tyler Lester	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Tyler Lester	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Susan Liberty	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Susan Liberty	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Light and Sound Solutions	7100-000	149.67	N/A	N/A	0.00
NOTFILED	Dineshi Liyanage	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Dineshi Liyanage	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Oz & Jane Lone	7100-000	210.00	N/A	N/A	0.00
NOTFILED	Oz & Jane Lone	7100-000	210.00	N/A	N/A	0.00
NOTFILED	Michael Lord	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Michael Lord	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Holly Machado	7100-000	186.00	N/A	N/A	0.00
NOTFILED	Holly Machado	7100-000	186.00	N/A	N/A	0.00
NOTFILED	Mariam Manoukian	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Mariam Manoukian	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Patricia Haun Markarian	7100-000	240.00	N/A	N/A	0.00
NOTFILED	Patricia Haun Markarian	7100-000	240.00	N/A	N/A	0.00
NOTFILED	Sarah McCaughey	7100-000	140.50	N/A	N/A	0.00
NOTFILED	Sarah McCaughey	7100-000	140.50	N/A	N/A	0.00
NOTFILED	William E. McComas	7100-000	0.00	N/A	N/A	0.00
NOTFILED	William E. McComas	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Marc McGhee	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Marc McGhee	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Angie Medina	7100-000	95.00	N/A	N/A	0.00
NOTFILED	Angie Medina	7100-000	95.00	N/A	N/A	0.00

NOTFILED	Mia Cuppa	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Mia Cuppa	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Bernice Miessner	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Raymond & Eleanor Miksch	7100-000	150.00	N/A	N/A	0.00
NOTFILED	Raymond & Eleanor Miksch	7100-000	150.00	N/A	N/A	0.00
NOTFILED	Ron & Julie Miller	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Ron & Julie Miller	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Walter F. Minhoto	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Walter F. Minhoto	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Justin Missakian	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Justin Missakian	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Chet Miszewicz	7100-000	175.00	N/A	N/A	0.00
NOTFILED	Chet Miszewicz	7100-000	175.00	N/A	N/A	0.00
NOTFILED	Dr. & Mrs. Vincent Moats	7100-000	170.10	N/A	N/A	0.00
NOTFILED	Dr. & Mrs. Vincent Moats	7100-000	170.10	N/A	N/A	0.00
NOTFILED	William Moccia	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Dartagnan Montrose II	7100-000	27.50	N/A	N/A	0.00
NOTFILED	Janet I. Moore	7100-000	26.00	N/A	N/A	0.00
NOTFILED	Janet I. Moore	7100-000	26.00	N/A	N/A	0.00
NOTFILED	Sandi Moore	7100-000	370.00	N/A	N/A	0.00
NOTFILED	Amelia Morales	7100-000	182.00	N/A	N/A	0.00
NOTFILED	Alison Moritz c/o Quincy Brucherhoff	7100-000	420.00	N/A	N/A	0.00
NOTFILED	Kathryn & Justin Muratore	7100-000	47.50	N/A	N/A	0.00
NOTFILED	Ryan Murray	7100-000	12,375.00	N/A	N/A	0.00
NOTFILED	Bruce & Lucina Myers	7100-000	202.50	N/A	N/A	0.00
NOTFILED	Bruce & Lucina Myers	7100-000	202.50	N/A	N/A	0.00
NOTFILED	Michael Myracle	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Michael Myracle	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Richard Nelson	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Richard Nelson	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Thi Nguyen	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Thi Nguyen	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Karla Nichols	7100-000	241.00	N/A	N/A	0.00
NOTFILED	Karla Nichols	7100-000	241.00	N/A	N/A	0.00

NOTFILED	Elise Nicoletti	7100-000	12.50	N/A	N/A	0.00
NOTFILED	Elise Nicoletti	7100-000	12.50	N/A	N/A	0.00
NOTFILED	Dick & Margaret Nordstrom	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Dick & Margaret Nordstrom	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Northern California Collection Services	7100-000	1,006.49	N/A	N/A	0.00
NOTFILED	Northern California Collection Services	7100-000	1,006.49	N/A	N/A	0.00
NOTFILED	Sharon Nunes	7100-000	174.50	N/A	N/A	0.00
NOTFILED	Sharon Nunes	7100-000	174.50	N/A	N/A	0.00
NOTFILED	Kristin Odell	7100-000	79.00	N/A	N/A	0.00
NOTFILED	Kristin Odell	7100-000	79.00	N/A	N/A	0.00
NOTFILED	Office Depot	7100-000	566.39	N/A	N/A	0.00
NOTFILED	Office Depot	7100-000	566.39	N/A	N/A	0.00
NOTFILED	Kevin & Bea Olsen	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Kevin & Bea Olsen	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Charles E. Olver	7100-000	268.50	N/A	N/A	0.00
NOTFILED	Charles E. Olver	7100-000	268.50	N/A	N/A	0.00
NOTFILED	OpenEdge	7100-000	0.00	N/A	N/A	0.00
NOTFILED	OpenEdge	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Opera America	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Opera America	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Susan Osborn	7100-000	186.25	N/A	N/A	0.00
NOTFILED	Susan Osborn	7100-000	186.25	N/A	N/A	0.00
NOTFILED	Joy Oxley	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Joy Oxley	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Warren R. Paboojian	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Warren R. Paboojian	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Patricia Papulias	7100-000	890.00	N/A	N/A	0.00
NOTFILED	Patricia Papulias	7100-000	890.00	N/A	N/A	0.00
NOTFILED	Yohan Partan	7100-000	3,000.00	N/A	N/A	0.00
NOTFILED	Yohan Partan	7100-000	3,000.00	N/A	N/A	0.00
NOTFILED	Leanna Peralta	7100-000	109.00	N/A	N/A	0.00
NOTFILED	Leanna Peralta	7100-000	109.00	N/A	N/A	0.00
NOTFILED	David & Roselle Peters	7100-000	268.50	N/A	N/A	0.00
NOTFILED	David & Roselle Peters	7100-000	268.50	N/A	N/A	0.00

NOTFILED	Akiko S. Peterson	7100-000	135.00	N/A	N/A	0.00
NOTFILED	Akiko S. Peterson	7100-000	135.00	N/A	N/A	0.00
NOTFILED	Carol Petrucci	7100-000	179.00	N/A	N/A	0.00
NOTFILED	PG&E	7100-000	184.90	N/A	N/A	0.00
NOTFILED	PG&E	7100-000	184.90	N/A	N/A	0.00
NOTFILED	Pitney Bowes, Inc., Purchase Power	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Carol Ann Porter	7100-000	180.00	N/A	N/A	0.00
NOTFILED	Carol Ann Porter	7100-000	180.00	N/A	N/A	0.00
NOTFILED	Phyllis Porter	7100-000	149.00	N/A	N/A	0.00
NOTFILED	Phyllis Porter	7100-000	149.00	N/A	N/A	0.00
NOTFILED	Heidi Powell	7100-000	93.00	N/A	N/A	0.00
NOTFILED	Heidi Powell	7100-000	93.00	N/A	N/A	0.00
NOTFILED	Paul Raheb	7100-000	1,500.00	N/A	N/A	0.00
NOTFILED	Paul Raheb	7100-000	1,500.00	N/A	N/A	0.00
NOTFILED	Rauch-Milliken International, Inc.	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Rauch-Milliken International, Inc.	7100-000	0.00	N/A	N/A	0.00
NOTFILED	David Reynolds	7100-000	100.00	N/A	N/A	0.00
NOTFILED	David Reynolds	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Michael & Linda Rogers	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Michael & Linda Rogers	7100-000	91.00	N/A	N/A	0.00
NOTFILED	David A. Rosenfeld	7100-000	0.00	N/A	N/A	0.00
NOTFILED	David A. Rosenfeld	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Hilary Ross	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Hilary Ross	7100-000	89.50	N/A	N/A	0.00
NOTFILED	Jackie Ryle	7100-000	300.00	N/A	N/A	0.00
NOTFILED	Jackie Ryle	7100-000	300.00	N/A	N/A	0.00
NOTFILED	Valerie Salcedo	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Judith Sample	7100-000	74.50	N/A	N/A	0.00
NOTFILED	Judith Sample	7100-000	74.50	N/A	N/A	0.00
NOTFILED	Katy Sampson	7100-000	170.06	N/A	N/A	0.00
NOTFILED	Katy Sampson	7100-000	170.06	N/A	N/A	0.00
NOTFILED	Houry Sanderson	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Houry Sanderson	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Greg Savage	7100-000	225.00	N/A	N/A	0.00

NOTFILED	Greg Savage	7100-000	225.00	N/A	N/A	0.00
NOTFILED	Andrew Scherf	7100-000	51.00	N/A	N/A	0.00
NOTFILED	Andrew Scherf	7100-000	51.00	N/A	N/A	0.00
NOTFILED	Robin Schmidt	7100-000	74.50	N/A	N/A	0.00
NOTFILED	Robin Schmidt	7100-000	74.50	N/A	N/A	0.00
NOTFILED	Kelly Scott	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Kelly Scott	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Melissa Seibert-Baguinquito	7100-000	197.50	N/A	N/A	0.00
NOTFILED	Melissa Seibert-Baguinquito	7100-000	197.50	N/A	N/A	0.00
NOTFILED	Susan Simpson	7100-000	135.00	N/A	N/A	0.00
NOTFILED	Susan Simpson	7100-000	135.00	N/A	N/A	0.00
NOTFILED	Elizabeth C. Sims	7100-000	755.00	N/A	N/A	0.00
NOTFILED	Elizabeth C. Sims	7100-000	755.00	N/A	N/A	0.00
NOTFILED	SMG, a Pennsylvania general partnership 300 Four Falls	7100-000	0.00	N/A	N/A	0.00
NOTFILED	SMG, a Pennsylvania general partnership 300 Four Falls	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Robert Smittcamp	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Susana Sosa	7100-000	103.00	N/A	N/A	0.00
NOTFILED	Susana Sosa	7100-000	103.00	N/A	N/A	0.00
NOTFILED	Stanley & Darlene Spano	7100-000	310.00	N/A	N/A	0.00
NOTFILED	Stanley & Darlene Spano	7100-000	310.00	N/A	N/A	0.00
NOTFILED	Jacqueline Spencer	7100-000	170.06	N/A	N/A	0.00
NOTFILED	Cassandra Stafford	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Cassandra Stafford	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Adam Stahlman	7100-000	25.00	N/A	N/A	0.00
NOTFILED	State Fund Compensation Insurance Fund	7100-000	0.00	N/A	N/A	0.00
NOTFILED	State Fund Compensation Insurance Fund	7100-000	0.00	N/A	N/A	0.00
NOTFILED	State Fund Workers Compensation	7100-000	961.43	N/A	N/A	0.00
NOTFILED	Olivia Stockton	7100-000	135.00	N/A	N/A	0.00
NOTFILED	Olivia Stockton	7100-000	135.00	N/A	N/A	0.00
NOTFILED	Kris Szovati	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Kris Szovati	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Amy Taylor	7100-000	140.50	N/A	N/A	0.00
NOTFILED	Amy Taylor	7100-000	140.50	N/A	N/A	0.00
NOTFILED	Joyce Terzian	7100-000	89.50	N/A	N/A	0.00

NOTFILED	Joyce Terzian	7100-000	89.50	N/A	N/A	0.00
NOTFILED	The Kaplan Group	7100-000	0.00	N/A	N/A	0.00
NOTFILED	The Kaplan Group	7100-000	0.00	N/A	N/A	0.00
NOTFILED	The Parks Group	7100-000	0.00	N/A	N/A	0.00
NOTFILED	The Parks Group	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Barbara Taylor Threlkeld	7100-000	170.00	N/A	N/A	0.00
NOTFILED	Barbara Taylor Threlkeld	7100-000	170.00	N/A	N/A	0.00
NOTFILED	Denalene Tiu	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Denalene Tiu	7100-000	100.00	N/A	N/A	0.00
NOTFILED	David Tomerlin	7100-000	166.00	N/A	N/A	0.00
NOTFILED	David Tomerlin	7100-000	166.00	N/A	N/A	0.00
NOTFILED	Townsend Opera	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Townsend Opera	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Barbara Ulman	7100-000	60.00	N/A	N/A	0.00
NOTFILED	Barbara Ulman	7100-000	60.00	N/A	N/A	0.00
NOTFILED	Valley Chrome Plating Company	7100-000	1,108.00	N/A	N/A	0.00
NOTFILED	Valley Chrome Plating Company	7100-000	1,108.00	N/A	N/A	0.00
NOTFILED	Valley Performing Arts Council	7100-000	5,570.00	N/A	N/A	0.00
NOTFILED	Valley Performing Arts Council	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Valley Performing Arts Council	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Zeke Van Staaveren	7100-000	82.25	N/A	N/A	0.00
NOTFILED	Zeke Van Staaveren	7100-000	82.25	N/A	N/A	0.00
NOTFILED	Michael Varlas	7100-000	51.00	N/A	N/A	0.00
NOTFILED	Michael Varlas	7100-000	51.00	N/A	N/A	0.00
NOTFILED	Mariana Vijelia	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Mariana Vijelia	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Julie Vlasits	7100-000	268.50	N/A	N/A	0.00
NOTFILED	Julie Vlasits	7100-000	268.50	N/A	N/A	0.00
NOTFILED	Walter Vosganian	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Walter Vosganian	7100-000	179.00	N/A	N/A	0.00
NOTFILED	Grace Watkins	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Grace Watkins	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Deana Welch	7100-000	78.00	N/A	N/A	0.00
NOTFILED	Deana Welch	7100-000	78.00	N/A	N/A	0.00

NOTFILED	Wells Fargo	7100-000	75,345.38	N/A	N/A	0.00
NOTFILED	Wells Fargo	7100-000	75,345.38	N/A	N/A	0.00
NOTFILED	Jeri Wheaton	7100-000	139.00	N/A	N/A	0.00
NOTFILED	Jeri Wheaton	7100-000	139.00	N/A	N/A	0.00
NOTFILED	Rita A. Woo	7100-000	368.00	N/A	N/A	0.00
NOTFILED	Rita A. Woo	7100-000	368.00	N/A	N/A	0.00
NOTFILED	World Wide Ticket	7100-000	930.55	N/A	N/A	0.00
NOTFILED	World Wide Ticket	7100-000	930.55	N/A	N/A	0.00
NOTFILED	Jane Worsley	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Jane Worsley	7100-000	91.00	N/A	N/A	0.00
NOTFILED	Xobee Communications, LLC	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Xobee Communications, LLC	7100-000	0.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$600,439.13	\$265,870.89	\$265,870.89	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 17-11154-A-7F

Trustee: (007450) ROBERT A. HAWKINS

Case Name: FRESNO INTERNATIONAL GRAND OPERA, A

Filed (f) or Converted (c): 03/30/17 (f)

§341(a) Meeting Date: 05/04/17

Period Ending: 01/11/19

Claims Bar Date: 08/08/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Cashier's Check #0526904 in the amnt of \$474.06	474.06	474.06		474.06	FA
2 Security deposit on 2377 W. Shaw Ave., Ste. 104, Imported from original petition Doc# 1	1,083.75	1,083.75		0.00	FA
3 United States Liability Insurance Policy - Gener	0.00	0.00		0.00	FA
4 United States Liability Insurance Policy - Direc	0.00	0.00		0.00	FA
5 Possible claim against former directors Ron Eich	283,000.00	283,000.00		0.00	FA
6 Internet Domain Name	0.00	0.00		0.00	FA
7 Donors of Debtor and purchasers of tickets for p Imported from original petition Doc# 1	Unknown	0.00		0.00	FA
8 Office Furniture	2,847.50	2,847.50		230.24	FA
9 Office Fixtures	4,739.60	4,739.60		261.61	FA
10 Sheet Music -159 separate songs	7,500.00	7,500.00		90.00	FA
11 Miscellaneous Chorus Personal Property - See Att portfolios, binders, bow ties, black tuxedos	532.50	532.50		13.50	FA
12 Posters and Frames - 95 misc posters and frames Imported from original petition Doc# 1	1,580.50	1,580.50		153.09	FA
12 Assets Totals (Excluding unknown values)	\$301,757.91	\$301,757.91		\$1,222.50	\$0.00

Major Activities Affecting Case Closing:

06-29-17 pending auction sale

09-30-17 pending review for tax liability for estate. Items 10 and 12 have nominal value and are included in auction with #8. Case remains in asset status to determine whether #5 has any value to estate. ROS granted for Plaintiff to proceed with action and review of the case is required.

01-12-18 reviewing for TFR

03-31-18 payment of admin taxes required.

06-30-18 awaiting approval to pay quarterly tax

Initial Projected Date Of Final Report (TFR): December 31, 2017

Current Projected Date Of Final Report (TFR): July 12, 2018 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 17-11154-A-7F
Case Name: FRESNO INTERNATIONAL GRAND OPERA, A

Trustee: ROBERT A. HAWKINS (007450)
Bank Name: Rabobank, N.A.
Account: *****0866 - Checking Account
Blanket Bond: \$36,377,327.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1466

Period Ending: 01/11/19

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/17	{1}	Trudi Manfredo (Richard Jennings Westamerica CC)	turnover of bank acct funds	1129-000	474.06		474.06
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	464.06
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	454.06
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	444.06
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	434.06
08/25/17		Baird Auctions & Appraisals	Auction Sale Proceeds		748.44		1,182.50
	{8}		\$230.24 #8, \$261.61 #9, 230.24 \$90.00 #10, \$13.50 #11, \$153.09 #12	1129-000			1,182.50
	{9}		261.61	1129-000			1,182.50
	{10}		90.00	1129-000			1,182.50
	{11}		13.50	1129-000			1,182.50
	{12}		153.09	1129-000			1,182.50
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,172.50
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,162.50
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,152.50
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,142.50
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,132.50
01/10/18	101	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2018 FOR CASE #17-11154, 016048575	2300-000		0.30	1,132.20
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,122.20
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,112.20
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,102.20
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,092.20
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,082.20
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,072.20
09/26/18	102	ROBERT A. HAWKINS	Dividend paid 100.00% on \$305.63, Trustee Compensation; Reference:	2100-000		305.63	766.57
09/26/18	103	ROBERT A. HAWKINS	Dividend paid 100.00% on \$268.10, Trustee Expenses; Reference:	2200-000		268.10	498.47
09/26/18	104	FRANCHISE TAX BOARD	Dividend paid 62.30% on \$800.00, Other State or Local Taxes (post-petition, incl. post-petition real est. taxes); Reference:	2820-000		498.47	0.00

Subtotals :

\$1,222.50

\$1,222.50

Form 2

Cash Receipts And Disbursements Record

Case Number: 17-11154-A-7F
Case Name: FRESNO INTERNATIONAL GRAND OPERA, A

Trustee: ROBERT A. HAWKINS (007450)
Bank Name: Rabobank, N.A.
Account: *****0866 - Checking Account
Blanket Bond: \$36,377,327.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1466
Period Ending: 01/11/19

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	1,222.50	1,222.50	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	1,222.50	1,222.50	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,222.50	\$1,222.50	

Net Receipts :	1,222.50
Net Estate :	\$1,222.50

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****0866	1,222.50	1,222.50	0.00
	\$1,222.50	\$1,222.50	\$0.00